CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
PAUL CARMOUCHE Post Office Box 4278 Shreveport, LA 71134-0278	District Attorney Caddo	Report Number: 16492 Date Filed: 2/14/2009	
		Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2	
3. Date of Election			
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report:			
——— 180th day prior to primary	——— 40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	— Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE			
P.O. Box 61540			
New Orleans, LA 70161			
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	<u>, 2009</u> .		
D 10	040 000 0000		
Paul Carmouche Signature of Candidate/Chairperson	318-226-6960 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)	· ·		
Paul Carmouche	318-226-6960		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 536.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 536.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,774.49
10. Other Disbursements (Schedule E-2)	\$ 105.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,879.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,399.51
15. Plus total receipts this period (Line 8 above)	\$ 536.82
16. Less total disbursements this period (Line 13 above)	\$ 9,879.49
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,056.84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 26,789.98
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 17,826.80

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST GLOBAL CAPITA CORP. 8150 North Central Expessway Dallas, TX 75206	12/31/2008	interest income	\$536.82
5. Total OTHER RECEIPTS during this reporting period	\$ 536.82		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BENTLEY UNITED PENECOSTAL 19578 Highway 167 Dry Prong, LA 71423	10/11/2008	contribution	\$ 100.00
BRIGHT STAR BAPTIST CHURCH 2415 Hearne Avenue Shreveport, LA 71103	09/07/2008	contribution	\$ 100.00
C.E. BYRD HIGH SCHOOL 3201 Line Avenue Shreveport, LA 71104	05/08/2008	contribution	\$ 125.00
CBDBTF	10/17/2008	fees	\$ 40.00
CALVARY BAPTIST CHURCH 5820 Ledbetter Street Shreveport, LA 71103	08/17/2008	contribution	\$ 150.00
CAMERON OSBORNE SCHOLARSHIP FUND Shreveport, LA	01/14/2008	contribution	\$ 100.00
CARMOUCHE FOR CONGRESS 650 Olive Street Shreveport, LA 71104	04/28/2008	contribution-political	\$ 500.00
MARTI CARMOUCHE 2938 Chardonnay Circle Shreveport, LA 71106	10/11/2008	stationary	\$ 107.51
3. SUBTOTAL (optional)			\$1,222.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAZAYOUX FOR CONGRESS 555 Hilton Avenue Baton Rouge, LA 70808	04/28/2008	contribution-political	\$ 500.00
COLONY HOUSE 6505 Line Avenue Shreveport, LA 71106	11/10/2008	flowers and gifts	\$ 152.04
COMMITTEE TO ELECT RON STAMPS J P.O. Box 4278 Shreveport, LA 71134	03/04/2008	contribution-political	\$ 250.00
CUBAN LIQUOR CO. INC. 928 Pierremont Shreveport, LA 71106	01/10/2008	party expense	\$ 287.20
CUBAN LIQUOR CO. INC. 928 Pierremont Shreveport, LA 71106	11/08/2008	party for supporters	\$ 214.40
CUBAN LIQUOR CO. INC. 928 Pierremont Shreveport, LA 71106	12/16/2008	party for supporters	\$ 243.24
DELIVERANCE TEMPLE CHURCH 1908 Jones Street Coushatta, LA 71019	11/23/2008	contribution	\$ 75.00
DUCKS UNLIMITED 4974 Central Avenue Monroe, LA 71203	10/26/2008	banquet	\$ 160.00
3. SUBTOTAL (optional)			\$1,881.88
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVERGREEN BAPTIST CHURCH 804 Allen Avenue Shreveport, LA 71103	09/07/2008	contribution	\$ 100.00
FINANCIAL AGENT 172 Lee Drive Baton Rouge, LA 70808	03/15/2008	filing fees	\$ 401.00
FIRST PENECOSTAL CHURCH 213 Colquitt Street Bossier City, LA 71111	10/26/2008	contribution	\$ 100.00
FIRST UNITED PENTECOSTAL CHURCH 2833 Viking Drive Bossier City, LA 71111	11/23/2008	contribution	\$ 50.00
GALILEE BAPTIST CHURCH 1500 Pierre Avenue Shreveport, LA 71103	08/03/2008	contribution	\$ 200.00
GRACE CHURCH 1021 W. 1st STreet DeRidder, LA 70634	11/16/2008	contribution	\$ 100.00
GREENWOOD ACRES CHURCH 7480 Greenwood Rd. Shreveport, LA 71119	06/13/2008	contribution	\$ 250.00
GREENWOOD ACRES CHURCH 7480 Greenwood Rd. Shreveport, LA 71119	09/27/2008	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,301.00
TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GREENWOOD ACRES CHURCH 7480 Greenwood Rd. Shreveport, LA 71119	11/23/2008	contribution	\$ 50.00
HARVEST TEMPLE CHURCH 1633 Benton Road Bossier City, LA 71111	11/23/2008	contribution	\$ 100.00
HOLY TEMPLE BAPTIST CHURCH 308 East Road Sarepta, LA 71071	09/21/2008	contribution	\$ 100.00
HOPEWELL BAPTIST CHURCH 21000 CE Gallowat Blvd Shreveport, LA 71104	09/07/2008	contribution	\$ 100.00
LSUHS FOUNDATION 1501 Kings Highway Shreveport, LA 71103	05/28/2008	contribution	\$ 375.00
LAKE BETHLEHEM BAPTIST CHURCH 700 Pierre Avenue Shreveport, LA 71103	08/10/2008	contribution	\$ 100.00
LAKE BETHLEHEM BAPTIST CHURCH 700 Pierre Avenue Shreveport, LA 71103	11/30/2008	contribution	\$ 100.00
LEWIS GIFTS 5807 Youree Drive Shreveport, LA 71105	01/28/2008	flowers and gifts	\$ 197.11
3. SUBTOTAL (optional)	I		\$1,122.11
TOTAL (optional - complete only on last page of this sol	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEWIS GIFTS 5807 Youree Drive Shreveport, LA 71105	10/11/2008	flowers and gifts	\$ 156.38
LEWIS GIFTS 5807 Youree Drive Shreveport, LA 71105	11/19/2008	flowers and gifts	\$ 46.70
LITTLE UNION BAPTIST CHURCH 1846 Milam Str Shreveport, LA 71101	08/24/2008	contribution	\$ 100.00
MCCARY JEWELRY 1409 E. 70th STreet Shreveport, LA 71106	11/19/2008	secretary retirement gift	\$ 206.34
PASTOR CE MCCLAIN Shreveport, LA 71101	09/10/2008	campaign helper	\$ 50.00
MORNING STAR BAPTIST CHURCH 5340 Jewella Avenue Shreveport, LA 71103	08/10/2008	contribution	\$ 200.00
MT. BETHEL MISSIONARY BAPTIST 12535 Mansfield Road Keithville, LA 71047	09/14/2008	contribution	\$ 125.00
MT. CANAAN BAPTIST CHURCH 1666 Alston Street Shreveport, LA 71101	08/17/2008	contributions	\$ 200.00
3. SUBTOTAL (optional)	I		\$1,084.42
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MT. CANAAN BAPTIST CHURCH 1666 Alston Street Shreveport, LA 71101	10/26/2008	contribution	\$ 400.00
MT. REST BAPTIST CHURCH 3331 Bailey Street Minden, LA 71055	11/01/2008	contribution	\$ 80.00
MT. SINAI BAPTIST CHURCH 13458 Highway 71 Elm Grove, LA 71051	10/19/2008	CONTRIBUTION	\$ 100.00
MT. ZION BAPTIST CHURCH 2860 Bates Street Ringgold, LA 71068	09/21/2008	contribution	\$ 100.00
NEW GREENWOOD BAPTIST CHURCH 7480 Greenwood Springs Road Shreveport, LA 71107	09/14/2008	contribution	\$ 100.00
NEW TESTAMENT UNITED PENECOSTAL 4400 Fairy Avenue Shreveport, LA 71101	08/24/2008	contribution	\$ 100.00
NORTH SHREVEPORT LIONS CLUB 1434 Hawn Ave. Shreveport, LA 71107	10/06/2008	dues	\$ 84.00
PLEASANT HILL BAPTIST CHURCH 4070 Lakeshore Drive Shreveport, LA 71108	11/08/2008	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,064.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PLEASANT HILL BAPTIST CHURCH 4070 Lakeshore Drive Shreveport, LA 71108	11/15/2008	contribution	\$ 100.00
PRAISE TEMPLE FULL GOSPEL BAPTIST 4725 Greenwood Road Shreveport, LA 71109	08/26/2008	contribution	\$ 200.00
PRAISE TEMPLE FULL GOSPEL BAPTIST 4725 Greenwood Road Shreveport, LA 71109	08/31/2008	contribution	\$ 200.00
PRAISE TEMPLE FULL GOSPEL BAPTIST 4725 Greenwood Road Shreveport, LA 71109	10/19/2008	contribution	\$ 100.00
ROBERTS CHERRY AND COMPANY 650 Olive Shreveport, LA 71104	03/12/2008	accounting fees	\$ 200.00
ROBINSON FILM CENTER 520 Olive Street Ste. B-201 Shreveport, LA 71101	04/14/2008	contribution	\$ 300.00
ST. MICHAEL CATHOLIC CHURCH 105 W. South Street Leesville, LA 71446	10/26/2008	contribution	\$ 50.00
STONEHILL BAPTIST CHURCH 1207 Cornell Avenue Shreveport, LA 71101	09/28/2008	contribution	\$ 100.00
3. SUBTOTAL (optional)	\$1,250.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
STONEWALL BAPTIST CHURCH 809 Eatman Bossier City, LA 71111	09/02/2008	contribution	\$ 150.00
TABERNACLE BAPTIST CHURCH 3311 W. 70th Street Shreveport, LA 71108	08/24/2008	contribution	\$ 100.00
WALMART 1125 Shreveport Barksdale Highway Shreveport, LA 71105	11/03/2008	supplies	\$ 235.79
WORLD MARKET 7071 Youree Drive Shreveport, LA 71105	02/05/2008	flowers and gifts	\$ 162.78
ZION BAPTIST CHURCH 5801 Canal Blvd Shreveport, LA 71108	08/31/2008	contribution	\$ 200.00
3. SUBTOTAL (optional)			\$848.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,774.49

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE P.O. Box 61540 New Orleans, LA 70161	09/09/2008	bank fee	\$ 35.00
CAPITAL ONE P.O. Box 61540 New Orleans, LA 70161	09/09/2008	bank fee	\$ 35.00
CAPITAL ONE P.O. Box 61540 New Orleans, LA 70161	09/10/2008	bank fee	\$ 35.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 105.00